

EXHIBIT A



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0249196 / 00

Invoice No.: I203777

Invoice Date: 1/05/04

Payment Due: 3/05/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

8,800.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
489920	1/05/04	CENTRAL TRANSPORT*	COL	L210975	3360.000	160.000	3200.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 DELPHI PLANT 35 PO# 489920 DELPHI PLANT 35 PART# 32013 ZD	3200.000 LB	2.75000	8800.00
SUB-TOTAL				8800.00
Total Amount				8,800.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1

**A. Schulman Inc.**Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0249198 / 00

Invoice No.: I204046

Invoice Date: 1/07/04

Payment Due: 3/07/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

4,125.00

INVOICEDELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USAShip to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
489920	1/07/04	CENTRAL TRANSPORT*	COL	L211251	1580.000	80.000	1500.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 DELPHI PLANT 35 PO# 489920 DELPHI PLANT 35 PART#	1500.000 LB	2.75000	4125.00
			SUB-TOTAL	4125.00

Customer Service 800-547-3746 Thank You For Your Order	Page 1	Total Amount	4,125.00
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Page 1

Total Amount

4,125.00



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0249252 / 00

Invoice No.: I204600

Invoice Date: 1/12/04

Payment Due: 3/12/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

4,125.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
013550049191	1/12/04	CONWAY CENTRAL EXPRESS	PPD	L211712	1580.000	80.000	1500.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 DELPHI PLANT 35 PO# 013550049191 DELPHI PLANT 35 PART# 32013 ZD	1500.000 LB	2.75000	4125.00
SUB-TOTAL				4125.00
Total Amount				4,125.00

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A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0253490 / 00

Invoice No.: 1206062

Invoice Date: 1/23/04

Payment Due: 3/23/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

5,004.00

INVOICE

DELPHI PLANT 83
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS T 78586
X

Ship to:
DELPHI-DELCO ELECTRONICS 83
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS 78567
TX

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	1/23/04	CENTRAL TRANSPORT*	FOB SHIPPI	L213031	3760.000	160.000	3600.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT 83 PO# 550046120 PART# 30976 ZD	3600.000 LB	1.39000	5004.00
SUB-TOTAL				5004.00
Total Amount				5,004.00

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Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0260922 / 00

Invoice No.: 1212900

Invoice Date: 3/19/04

Payment Due: 5/18/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

450.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044845	3/19/04	EMERY WORLDWIDE	COL	L219294	250.000	50.000	200.000

Item Number	Description	Quantity	Unit Price	Extension
1009238CT	POLYFABS ABS 558 AI ** Part Number ** 32012 PART# 32012 DELPHI PLANT DA31 PO# 550044845 DELPHI PLANT DA31 PART# 32012 ZD	200.000 LB	2.25000	450.00
SUB-TOTAL				450.00

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Page 1

Total Amount

450.00



A. Schulman Inc.

Remit to: A. Schulman, Inc.
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Cleveland OH 44194

*** REPRINT ***

Order No.: 0266548 / 00

Invoice No.: I217945

Invoice Date: 4/30/04

Payment Due: 6/29/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

9,554.73

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA31
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS 78567
TX

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550049191	4/30/04	CENTRAL TRANSPORT*	FOB SHIPPI	L224068	3421.000	160.000	3261.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 PART# 32013 DELPHI-DELCO ELECTRONICS PLANT DA31 PO# 0550049191 PART# 32013 ZD	3261.000 LB	2.93000	9554.73
SUB-TOTAL				9554.73
Total Amount				9,554.73

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Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0269055 / 00

Invoice No.: 1220649

Invoice Date: 5/26/04

Payment Due: 7/25/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

2,625.00

INVOICE
 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA
Ship to:
 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550053414	5/26/04	CENTRAL TRANSPORT*	COL	L226709	1580.000	80.000	1500.000

Item Number	Description	Quantity	Unit Price	Extension
1009238CT	POLYFABS ABS 558 AI ** Part Number ** 32012 PART# 32012 DELPHI PLANT DA31 PO# 550053414 DELPHI PLANT DA31 PART# 32012 ZD	1500.000 LB	1.75000	2625.00
SUB-TOTAL				2625.00
Total Amount				2,625.00

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 Thank You For Your Order
Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0268980 / 00

Invoice No.: 1221198

Invoice Date: 6/01/04

Payment Due: 7/31/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

11,510.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS T 78586
X

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550049191	6/01/04	CENTRAL TRANSPORT*	COL	L227213	4844.000	240.000	4604.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 PART# 32013 DELPHI PLANT DA31 PO# 550049191 DELPHI PLANT DA31 PART# 32013 ZD	4604.000 LB	2.50000	11510.00
SUB-TOTAL				11510.00
Total Amount				11,510.00

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Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0278586 / 00

Invoice No.: I228461

Invoice Date: 8/11/04

Payment Due: 10/10/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,430.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	8/11/04	CENTRAL TRANSPORT*	FOB SHIPPI	L234180	1900.000	100.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.35000	2430.00
SUB-TOTAL				2430.00
Total Amount				2,430.00

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Page 1



Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0281210 / 00

Invoice No.: 1230847

Invoice Date: 9/02/04

Payment Due: 11/01/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

5,116.50

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	9/02/04	CENTRAL TRANSPORT*	FOB SHIPPI	L236462	4090.000	300.000	3790.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 zd	3790.000 LB	1.35000	5116.50
SUB-TOTAL				5116.50
Total Amount				5,116.50

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Page 1



A. Schulman Inc.

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P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0282444 / 00

Invoice No.: 1231909

Invoice Date: 9/14/04

Payment Due: 11/13/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

4,212.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044845	9/14/04	CENTRAL TRANSPORT*	COL	L237487	3800.000	200.000	3600.000

Item Number	Description	Quantity	Unit Price	Extension
1000950CT	POLYVIN PVC 5819N-31 BLACK ** Part Number ** 30883 PART# 30883 DELPHI PLANT DA31 PO# 550044845 DELPHI PLANT DA31 PART# 30883 ZD	3600.000 LB	1.17000	4212.00
SUB-TOTAL				4212.00
Total Amount				4,212.00

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A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0287451 / 00

Invoice No.: I236095

Invoice Date: 10/26/04

Payment Due: 12/25/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,484.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	10/26/04	CENTRAL TRANSPORT*	COL	L241702	1890.000	90.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.38000	2484.00
SUB-TOTAL				2484.00
Total Amount				2,484.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0289720 / 00

Invoice No.: I238197

Invoice Date: 11/15/04

Payment Due: 1/14/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,484.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	11/15/04	MENLO	COL	L243775	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.38000	2484.00
SUB-TOTAL				2484.00
Total Amount				2,484.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0289748 / 00

Invoice No.: I238216

Invoice Date: 11/16/04

Payment Due: 1/15/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,484.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	11/16/04	CENTRAL TRANSPORT*	FOB SHIPPI	L243803	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.38000	2484.00
SUB-TOTAL				2484.00
Total Amount				2,484.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0290600 / 00

Invoice No.: I239042

Invoice Date: 11/24/04

Payment Due: 1/23/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,484.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	11/24/04	CENTRAL TRANSPORT*	FOB SHIPPI	L244626	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.38000	2484.00
SUB-TOTAL				2484.00
Total Amount				2,484.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0290608 / 00

Invoice No.: I239730

Invoice Date: 12/03/04

Payment Due: 2/01/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,484.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	12/03/04	CENTRAL TRANSPORT*	FOB SHIPPI	L245314	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.38000	2484.00
SUB-TOTAL				2484.00
Total Amount				2,484.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0293338 / 00

Invoice No.: 1241607

Invoice Date: 12/28/04

Payment Due: 2/26/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,484.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
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LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	12/28/04	CENTRAL TRANSPORT*	FOB SHIPPI	L247201	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976	1800.000 LB	1.38000	2484.00
SUB-TOTAL				2484.00
Total Amount				2,484.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0295057 / 00

Invoice No.: 1242784

Invoice Date: 1/11/05

Payment Due: 3/12/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,556.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
SH100396	1/11/05	CENTRAL TRANSPORT*	COL	L248265	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.42000	2556.00
SUB-TOTAL				2556.00
Total Amount				2,556.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0295718 / 00

Invoice No.: I243378

Invoice Date: 1/17/05

Payment Due: 3/18/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: J. Robinson

Salesman No.: 258

Total Due

2,232.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044845	1/17/05	CENTRAL TRANSPORT*	COL	L248834	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1000950CT	POLYVIN PVC 5819N-31 BLACK ** Part Number ** 30883 PART# 30883 DELPHI PLANT DA31 PO# 550044845 DELPHI PLANT DA31 PART# 30883 ZD	1800.000 LB	1.24000	2232.00
SUB-TOTAL				2232.00
Total Amount				2,232.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0297591 / 00

Invoice No.: I244781

Invoice Date: 2/01/05

Payment Due: 4/02/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: J. Robinson

Salesman No.: 258

Total Due

2,232.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044845	2/01/05	CENTRAL TRANSPORT*	COL	L250167	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1000950CT	POLYVIN PVC 5819N-31 BLACK ** Part Number ** 30883 PART# 30883 DELPHI PLANT DA31 PO# 550044845 DELPHI PLANT DA31 PART# 30883 ZD	1800.000 LB	1.24000	2232.00
SUB-TOTAL				2232.00
Total Amount				2,232.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0299168 / 00

Invoice No.: 1246173

Invoice Date: 2/15/05

Payment Due: 4/16/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,556.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
SH100396	2/15/05	CENTRAL TRANSPORT*	FOB SHIPPI	L251500	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# SH100396 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.42000	2556.00
			SUB-TOTAL	2556.00

Customer Service 800-547-3746 Thank You For Your Order	Page 1	Total Amount	2,556.00
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Customer Service 800-547-3746
Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0300992 / 00

Invoice No.: I247730

Invoice Date: 3/02/05

Payment Due: 5/01/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,556.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
SH100396	3/02/05	CENTRAL TRANSPORT*	COL	L253057	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# SH100396 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 ZD	1800.000 LB	1.42000	2556.00
SUB-TOTAL				2556.00
Total Amount				2,556.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0306858 / 00

Invoice No.: 1252881

Invoice Date: 4/25/05

Payment Due: 6/24/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: B. Lomont

Salesman No.: 180

Total Due

2,556.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550046120	4/25/05	CENTRAL TRANSPORT*	FOB SHIPPI	L257989	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO #0550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART #30976	1800.000 LB	1.42000	2556.00
SUB-TOTAL				2556.00
Total Amount				2,556.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0310176 / 00

Invoice No.: 1257188

Invoice Date: 6/07/05

Payment Due: 8/06/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: B. Lomont

Salesman No.: 180

Total Due

2,198.52

INVOICE
 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

 Ship to:
 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044843	6/07/05	CENTRAL TRANSPORT*	COL	L262015	1868.000	95.000	1773.000

Item Number	Description	Quantity	Unit Price	Extension
1000937CT	POLYVIN PVC 5819N-2112 MED DK GREY ** Part Number ** 30868 PART# 30868 DELPHI PLANT DA31 PO# 550044843 DELPHI PLANT DA31 PART# 30868 ZD OK TO DELIVER EARLY HOT ORDER]]]	1773.000 LB	1.24000	2198.52
			SUB-TOTAL	2198.52

Customer Service 800-547-3746 Thank You For Your Order	Page 1	Total Amount	2,198.52
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 Customer Service 800-547-3746
 Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0312586 / 01

Invoice No.: 1258258

Invoice Date: 6/17/05

Payment Due: 8/16/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: B. Lomont

Salesman No.: 180

Total Due

2,556.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046472	6/17/05	CENTRAL TRANSPORT*	COL	L263031	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI PLANT DA31 PO# 550046472 DELPHI PLANT DA31 PART# 30976 ZD	1800.000 LB	1.42000	2556.00
SUB-TOTAL				2556.00
Total Amount				2,556.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0312670 / 00

Invoice No.: I258339

Invoice Date: 6/17/05

Payment Due: 8/16/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: B. Lomont

Salesman No.: 180

Total Due

1,202.74

INVOICE

 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

 Ship to:
 DELPHI-DELCO ELECTRONICS PLANT DA26
 LOS INDIOS DISTRIBUTION CENTER
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	6/17/05	CUSTOMER PICKUP	COL	L263032	942.000	95.000	847.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 550046120 DELPHI-DELCO ELECTRONICS PLANT DA26 PART# 30976 zd	847.000 LB	1.42000	1202.74
			SUB-TOTAL	1202.74

Customer Service 800-547-3746 Thank You For Your Order	Page 1	Total Amount	1,202.74
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 Customer Service 800-547-3746
 Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0312983 / 00

Invoice No.: 1258575

Invoice Date: 6/21/05

Payment Due: 8/20/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,556.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	6/21/05	CENTRAL TRANSPORT*	FOB SHIPPI	L263301	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 550046120 ZD OK TO DELIVER EARLY	1800.000 LB	1.42000	2556.00
SUB-TOTAL				2556.00
Total Amount				2,556.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0312984 / 00

Invoice No.: I260112

Invoice Date: 7/08/05

Payment Due: 9/06/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,556.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI-DELCO ELECTRONICS PLANT DA26
LOS INDIOS DISTRIBUTION CENTER
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	7/08/05	CENTRAL TRANSPORT*	FOB SHIPPI	L264729	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976 DELPHI-DELCO ELECTRONICS PLANT DA26 PO# 550046120 ZD	1800.000 LB	1.42000	2556.00
SUB-TOTAL				2556.00
Total Amount				2,556.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0317439 / 00

Invoice No.: I262451

Invoice Date: 8/02/05

Payment Due: 10/01/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,611.38

INVOICE
 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

 Ship to:
 DELPHI-DELCO ELECTRONICS PLANT DA26
 LOS INDIOS DISTRIBUTION CENTER
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	8/02/05.	CENTRAL TRANSPORT*	COL	L266911	1934.000	95.000	1839.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976	1839.000 LB	1.42000	2611.38
SUB-TOTAL				2611.38
Total Amount				2,611.38

 Customer Service 800-547-3746
 Thank You For Your Order
Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0319513 / 00

Invoice No.: 1265088

Invoice Date: 8/29/05

Payment Due: 10/28/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,556.00

INVOICE
 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

 Ship to:
 DELPHI-DELCO ELECTRONICS PLANT DA26
 LOS INDIOS DISTRIBUTION CENTER
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	8/29/05	CENTRAL TRANSPORT*	COL	L269319	1895.000	95.000	1800.000
Item Number	Description	Quantity	Unit Price	Extension			
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976	1800.000 LB	1.42000	2556.00			
SUB-TOTAL				2556.00			
Total Amount				2,556.00			

 Customer Service 800-547-3746
 Thank You For Your Order
Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0320617 / 00

Invoice No.: 1265406

Invoice Date: 8/31/05

Payment Due: 10/30/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 002

Salesman: R. Miner

Salesman No.: 193

Total Due

2,641.20

INVOICE
 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

 Ship to:
 DELPHI-DELCO ELECTRONICS PLANT DA26
 LOS INDIOS DISTRIBUTION CENTER
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046120	8/31/05	CENTRAL TRANSPORT*	FOB SHIPPI	L269648	1955.000	95.000	1860.000

Item Number	Description	Quantity	Unit Price	Extension
1003296CT	POLYVIN PVC 5819N-2327 EBONY ** Part Number ** 30976 PART# 30976	1860.000 LB	1.42000	2641.20
SUB-TOTAL				2641.20
Total Amount				2,641.20

 Customer Service 800-547-3746
 Thank You For Your Order
Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0321251 / 00

Invoice No.: 1266145

Invoice Date: 9/08/05

Payment Due: 11/07/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

204.60

INVOICE
 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

 Ship to:
 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044845	9/08/05	CUSTOMER PICKUP	CPU	L270304	174.000	9.000	165.000

Item Number	Description	Quantity	Unit Price	Extension
1000950CT	POLYVIN PVC 5819N-31 BLACK ** Part Number ** 30883 PART# 30883	165.000 LB	1.24000	204.60
			SUB-TOTAL	204.60

Customer Service 800-547-3746 Thank You For Your Order	Page 1	Total Amount	204.60
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 Customer Service 800-547-3746
 Thank You For Your Order

Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0320694 / 00

Invoice No.: 1266169

Invoice Date: 9/08/05

Payment Due: 11/07/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

4,259.40

INVOICE
 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

 Ship to:
 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044845	9/08/05	CONWAY CENTRAL EXPRESS	FOB DELIVE	L270344	3625.000	190.000	3435.000

Item Number	Description	Quantity	Unit Price	Extension
1000950CT	POLYVIN PVC 5819N-31 BLACK ** Part Number ** 30883 PART# 30883	1635.000 LB	1.24000	2027.40
1000950CT	POLYVIN PVC 5819N-31 BLACK ** Part Number ** 30883 PART# 30883	1800.000 LB	1.24000	2232.00
SUB-TOTAL				4259.40
Total Amount				4,259.40

 Customer Service 800-547-3746
 Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0279510 / 01 / 0060194

Invoice No.: I230836

Invoice Date: 9/02/04

Payment Due: 11/01/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015292 / 002

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,403.22

INVOICE

DELPHI DELCO ELECTRONICS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 015305
KOKOMO IN 46904-9005
USA



Ship to:
DELCO ELECTRONICS
PLANT 43
4134 DAVIDSON ROAD - DOCK 43
BURTON MI 48529
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044765	9/02/04	HOLLAND	COL	M36353	.000	.000	.000

Item Number	Description	Quantity	Unit Price	Extension
1002990CT	POLYFORT FPP 809-67 BLUE PO# 550044765	1799.000 LB	.78000	1403.22
			SUB-TOTAL	1403.22

Customer Service 800-547-3746 Thank You For Your Order	Page 1	Total Amount	1,403.22
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Customer Service 800-547-3746
Thank You For Your Order

Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0295004 / 00

Invoice No.: 1243892

Invoice Date: 1/21/05

Payment Due: 3/22/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015292 / 002

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,114.62

INVOICE

 DELPHI DELCO ELECTRONICS
 DO NOT USE FILED CHPT 11 10/05
 USE NEW DIP ACCT# 015305
 KOKOMO IN 46904-9005
 USA

 Ship to:
 DELCO ELECTRONICS
 PLANT 43
 4134 DAVIDSON ROAD - DOCK 43
 BURTON MI 48529
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044765	1/21/05	USF HOLLAND	COL	L249004	1514.000	85.000	1429.000

Item Number	Description	Quantity	Unit Price	Extension
1002990CT	POLYFORT FPP 809-67 BLUE PO# 550044765	1429.000 LB	.78000	1114.62
SUB-TOTAL				1114.62
Total Amount				1,114.62

 Customer Service 800-547-3746
 Thank You For Your Order

Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0299228 / 00

Invoice No.: 1246637

Invoice Date: 2/18/05

Payment Due: 4/19/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015292 / 002

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

INVOICE

 DELPHI DELCO ELECTRONICS
 DO NOT USE FILED CHPT 11 10/05
 USE NEW DIP ACCT# 015305
 KOKOMO IN 46904-9005
 USA


Ship to:

 DELCO ELECTRONICS
 PLANT 43
 4134 DAVIDSON ROAD - DOCK 43
 BURTON MI 48529
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550046382	2/18/05	USF HOLLAND	COL	L251641	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 30990 PART# 30990 PO# 550046382	1800.000 LB	.82000	1476.00
			SUB-TOTAL	1476.00

Customer Service 800-547-3746 Thank You For Your Order	Page 1	Total Amount	1,476.00
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 Customer Service 800-547-3746
 Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0299232 / 00

Invoice No.: 1249457

Invoice Date: 3/18/05

Payment Due: 5/17/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015292 / 002

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,404.00

INVOICE

DELPHI DELCO ELECTRONICS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 015305
KOKOMO IN 46904-9005
USA



Ship to:
DELCO ELECTRONICS
PLANT 43
4134 DAVIDSON ROAD - DOCK 43
BURTON MI 48529
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044765	3/18/05	USF HOLLAND	COL	L254521	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002990CT	POLYFORT FPP 809-67 BLUE PO# 550044765	1800.000 LB	.78000	1404.00
SUB-TOTAL				1404.00
Total Amount				1,404.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0295005 / 00

Invoice No.: 1250806

Invoice Date: 4/01/05

Payment Due: 5/31/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015292 / 002

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,315.86

INVOICE

DELPHI DELCO ELECTRONICS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 015305
KOKOMO IN 46904-9005
USA



Ship to:
DELCO ELECTRONICS
PLANT 43
4134 DAVIDSON ROAD - DOCK 43
BURTON MI 48529
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550044765	4/01/05	USF HOLLAND	COL	L256003	1782.000	95.000	1687.000

Item Number	Description	Quantity	Unit Price	Extension
1002990CT	POLYFORT FPP 809-67 BLUE PO# 550044765	1687.000 LB	.78000	1315.86
SUB-TOTAL				1315.86
Total Amount				1,315.86

Customer Service 800-547-3746
Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0313867 / 00

Invoice No.: I262450

Invoice Date: 8/02/05

Payment Due: 9/01/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 10C

Salesman: S. Sohr

Salesman No.: 001

Total Due

2,656.00

INVOICE

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
PLANT 28 DEPT 96
1 THAMES AVENUE
LAUREL AIRPORT INDUSTRIAL PARK
LAUREL MS 39440

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
5500597779	8/02/05	USF HOLLAND	COL	L266888	1695.000	95.000	1600.000

Item Number	Description	Quantity	Unit Price	Extension
1011472CT	E-12720 B ** Part Number ** 6005-028 PART# 6005-028 / 1011472CT PO #550059779	1600.000 LB	1.66000	2656.00
SUB-TOTAL				2656.00
Total Amount				2,656.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0320099 / 00

Invoice No.: I265005

Invoice Date: 8/26/05

Payment Due: 9/25/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

362.50

INVOICE

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	8/26/05	CENTRAL TRANSPORT*	FOB SHIPPI	L269197	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000014 REL/JIT CALL# 1500384723 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500383996 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
Total Amount				362.50

Customer Service 800-547-3746
Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0320787 / 00

Invoice No.: 1265557

Invoice Date: 9/01/05

Payment Due: 10/01/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

362.50

INVOICE

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/01/05	CENTRAL TRANSPORT*	FOB SHIPPI	L269802	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000007 REL/JIT CALL# 1500384723 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500384723 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
Total Amount				362.50

Customer Service 800-547-3746
Thank You For Your Order

Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0320786 / 00

Invoice No.: 1265558

Invoice Date: 9/01/05

Payment Due: 10/01/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

402.50

INVOICE
 DELPHI ENERGY & ENGINE
 DO NOT USE FILED CHPT 11 10/05
 USE NEW DIP ACCT# 065134
 FLINT MI 48501
 USA

 Ship to:
 DELPHI ENERGY & ENGINE
 #32 CELERITY WAGON
 EL PASO TX 79906
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059868	9/01/05	CENTRAL TRANSPORT*	FOB SHIPPI	L269802	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011448DR	E-12421 B PO# 0550059868 PART# 4145035 KANBAN# 0000001 REL/JIT CALL# 1500386182 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500384723 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.61000	402.50
SUB-TOTAL				402.50
Total Amount				402.50

 Customer Service 800-547-3746
 Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0321229 / 00

Invoice No.: 1266260

Invoice Date: 9/08/05

Payment Due: 10/08/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

362.50

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/08/05	CENTRAL TRANSPORT*	FOB SHIPPI	L270399	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000012 REL/JIT CALL# 1500387812 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500387470 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
Total Amount				362.50

Customer Service 800-547-3746
Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0321443 / 00

Invoice No.: I266261

Invoice Date: 9/08/05

Payment Due: 10/08/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

725.00

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/08/05	CENTRAL TRANSPORT*	FOB SHIPPI	L270399	530.000	30.000	500.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000003, 0000009 REL/JIT CALL# 1500387470 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500386182 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	500.000 LB	1.45000	725.00
SUB-TOTAL				725.00
Total Amount				725.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1

**A. Schulman Inc.**

Pg 46 of 61

 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0321870 / 00

Invoice No.: I266691

Invoice Date: 9/13/05

Payment Due: 10/13/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

402.50

INVOICE
 DELPHI ENERGY & ENGINE
 DO NOT USE FILED CHPT 11 10/05
 USE NEW DIP ACCT# 065134
 FLINT MI 48501
 USA

 Ship to:
 DELPHI ENERGY & ENGINE
 #32 CELERITY WAGON
 EL PASO TX 79906
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059868	9/13/05	CENTRAL TRANSPORT*	FOB SHIPPI	L270772	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011448DR	E-12421 B PO# 0550059868 PART# 4145035 KANBAN# 0000002 REL/JIT CALL# 1500388549 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500387812 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.61000	402.50
SUB-TOTAL				402.50
Total Amount				402.50

 Customer Service 800-547-3746
 Thank You For Your Order

Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0321869 / 00

Invoice No.: 1266692

Invoice Date: 9/13/05

Payment Due: 10/13/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

362.50

INVOICE
 DELPHI ENERGY & ENGINE
 DO NOT USE FILED CHPT 11 10/05
 USE NEW DIP ACCT# 065134
 FLINT MI 48501
 USA

 Ship to:
 DELPHI ENERGY & ENGINE
 #32 CELERITY WAGON
 EL PASO TX 79906
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/13/05	CENTRAL TRANSPORT*	FOB SHIPPI	L270772	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000001 REL/JIT CALL# 1500388549 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500387812 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
Total Amount				362.50

 Customer Service 800-547-3746
 Thank You For Your Order
Page 1

**A. Schulman Inc.**

Pg 48 of 61

 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0322007 / 00

Invoice No.: 1266925

Invoice Date: 9/14/05

Payment Due: 10/14/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

362.50

INVOICE
 DELPHI ENERGY & ENGINE
 DO NOT USE FILED CHPT 11 10/05
 USE NEW DIP ACCT# 065134
 FLINT MI 48501
 USA

 Ship to:
 DELPHI ENERGY & ENGINE
 #32 CELERITY WAGON
 EL PASO TX 79906
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/14/05	CENTRAL TRANSPORT*	FOB SHIPPI	L270917	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000011 REL/JIT CALL# 1500389265 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500388549 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
Total Amount				362.50

 Customer Service 800-547-3746
 Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0322393 / 01

Invoice No.: 1267179

Invoice Date: 9/16/05

Payment Due: 10/16/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

362.50

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
055059867	9/16/05	CENTRAL TRANSPORT*	FOB SHIPPI	L271217	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000002 REL/JIT CALL# 1500389998 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500389617 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
Total Amount				362.50

Customer Service 800-547-3746
Thank You For Your Order

Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0322388 / 00

Invoice No.: 1267180

Invoice Date: 9/16/05

Payment Due: 10/16/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

362.50

INVOICE
 DELPHI ENERGY & ENGINE
 DO NOT USE FILED CHPT 11 10/05
 USE NEW DIP ACCT# 065134
 FLINT MI 48501
 USA

 Ship to:
 DELPHI ENERGY & ENGINE
 #32 CELERITY WAGON
 EL PASO TX 79906
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/16/05	CENTRAL TRANSPORT*	FOB SHIPPI	L271217	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000006 REL/JIT CALL# 1500389617 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500389265 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
Total Amount				362.50

 Customer Service 800-547-3746
 Thank You For Your Order

Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0323030 / 00

Invoice No.: I267747

Invoice Date: 9/22/05

Payment Due: 10/22/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

362.50

INVOICE
 DELPHI ENERGY & ENGINE
 DO NOT USE FILED CHPT 11 10/05
 USE NEW DIP ACCT# 065134
 FLINT MI 48501
 USA

 Ship to:
 DELPHI ENERGY & ENGINE
 #32 CELERITY WAGON
 EL PASO TX 79906
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/22/05	CENTRAL TRANSPORT*	FOB SHIPPI	L271751	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000014 REL/JIT CALL# 1500391331 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500389998 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
Total Amount				362.50

 Customer Service 800-547-3746
 Thank You For Your Order

Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0323166 / 00

Invoice No.: 1267869

Invoice Date: 9/23/05

Payment Due: 10/23/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

362.50

INVOICE
 DELPHI ENERGY & ENGINE
 DO NOT USE FILED CHPT 11 10/05
 USE NEW DIP ACCT# 065134
 FLINT MI 48501
 USA

 Ship to:
 DELPHI ENERGY & ENGINE
 #32 CELERITY WAGON
 EL PASO TX 79906
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/23/05	CENTRAL TRANSPORT*	FOB SHIPPI	L271879	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000007 REL/JIT CALL# 1500391656 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500391331 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
Total Amount				362.50

 Customer Service 800-547-3746
 Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0323881 / 00

Invoice No.: 1268442

Invoice Date: 9/29/05

Payment Due: 10/29/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

362.50

INVOICE

DELPHI ENERGY & ENGINE
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 065134
FLINT MI 48501
USA

Ship to:
DELPHI ENERGY & ENGINE
#32 CELERITY WAGON
EL PASO TX 79906
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/29/05	CENTRAL TRANSPORT*	TPC	L272433	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000003 REL/JIT CALL# 1500392682 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500391656 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
Total Amount				362.50

Customer Service 800-547-3746
Thank You For Your Order

Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0324060 / 00

Invoice No.: 1268671

Invoice Date: 9/30/05

Payment Due: 10/30/05

Payment Terms: NET 30 DAYS AFTER INVOICE DATE

Customer Acct. No: 065056 / 001

Salesman: R. Bolenbaugh

Salesman No.: 235

Total Due

362.50

INVOICE
 DELPHI ENERGY & ENGINE
 DO NOT USE FILED CHPT 11 10/05
 USE NEW DIP ACCT# 065134
 FLINT MI 48501
 USA

 Ship to:
 DELPHI ENERGY & ENGINE
 #32 CELERITY WAGON
 EL PASO TX 79906
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
0550059867	9/30/05	CENTRAL TRANSPORT*	FOB SHIPPI	L272607	265.000	15.000	250.000

Item Number	Description	Quantity	Unit Price	Extension
1011479DR	E-12812 B PO# 0550059867 PART# 6004035 KANBAN# 0000001 REL/JIT CALL# 1500392682 PLACE/LOC ID 0001 DELIVERY SCHEDULE # 1500392682 CARRIER BILL FREIGHT TO: DELPHI ENERGY CISCO 34065 C/O DATA2 LOGISTICS PO BOX 9115 NORWOOD MA 02062-9115	250.000 LB	1.45000	362.50
SUB-TOTAL				362.50
Total Amount				362.50

 Customer Service 800-547-3746
 Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0261725 / 00

Invoice No.: I213531

Invoice Date: 3/25/04

Payment Due: 5/24/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,467.80

INVOICE

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517 PRA 8296	3/25/04	USF HOLLAND	FOB SHIPPI	L219803	1870.000	80.000	1790.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT	1790.000 LB	.82000	1467.80
SUB-TOTAL				1467.80
Total Amount				1,467.80

Customer Service 800-547-3746
Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0277597 / 00

Invoice No.: 1227687

Invoice Date: 8/03/04

Payment Due: 10/02/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517/PRA 8296	8/03/04	USF HOLLAND	FOB SHIPPI	L233350	1880.000	80.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT 7056	1800.000 LB	.82000	1476.00
SUB-TOTAL				1476.00
Total Amount				1,476.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0297031 / 00

Invoice No.: I244383

Invoice Date: 1/27/05

Payment Due: 3/28/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

INVOICE

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	1/27/05	USF HOLLAND	COL	L249734	1885.000	85.000	1800.000
Item Number	Description		Quantity	Unit Price	Extension		
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517		1800.000 LB	.82000	1476.00		
				SUB-TOTAL	1476.00		
Customer Service 800-547-3746 Thank You For Your Order					Page 1		Total Amount 1,476.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0300725 / 00

Invoice No.: 1247574

Invoice Date: 3/01/05

Payment Due: 4/30/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,200.48

INVOICE
 DELPHI AUTOMOTIVE SYSTEMS
 DO NOT USE FILED CHPT 11 10/05
 USE NEW DIP ACCT# 030211
 TROY MI 48098
 USA

 Ship to:
 A/C NAO DISBURSEMENT
 C/O DELPHI AUTOMOTIVE
 2926 DAVISON ROAD
 FLINT MI 48556
 USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	3/01/05	USF HOLLAND	COL	L252806	1559.000	95.000	1464.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517	1464.000 LB	.82000	1200.48
SUB-TOTAL				1200.48
Total Amount				1,200.48

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 Thank You For Your Order
Page 1



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0307778 / 00

Invoice No.: 1253816

Invoice Date: 5/03/05

Payment Due: 7/02/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,428.44

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	5/03/05	USF HOLLAND	FOB SHIPPI	L258818	1837.000	95.000	1742.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517	1742.000 LB	.82000	1428.44
SUB-TOTAL				1,428.44
Total Amount				1,428.44

Customer Service 800-547-3746
Thank You For Your Order

Page 1

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0321926 / 00

Invoice No.: 1266695

Invoice Date: 9/13/05

Payment Due: 11/12/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

INVOICE

 DELPHI AUTOMOTIVE SYSTEMS
 DO NOT USE FILED CHPT 11 10/05
 USE NEW DIP ACCT# 030211
 TROY MI 48098
 USA

 Ship to:
 A/C NAO DISBURSEMENT
 C/O DELPHI AUTOMOTIVE
 2926 DAVISON ROAD
 FLINT MI 48556
 USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	9/13/05	CENTRAL TRANSPORT*	TPC	L270766	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PART 7056 . CENTRAL TRANSPORT . 2926 DAVISON RD . DOCK 100 . FLINT MI 48556	1800.000 LB	.82000	1476.00
			SUB-TOTAL	1476.00
Total Amount				1,476.00

 Customer Service 800-547-3746
 Thank You For Your Order

Page 1

***** 933 DOLLARS

AMOUNT

*****230,933.02

A. SCHULMAN CANADA LTD
PO BOX 1710
AKRON OH 44309-1710

Delphi Disbursement Account

John J. Blahnik

SIGNATURE

to Chase Manhattan Bank, N.A.
 Syracuse, New York

AUDIT

Cash on Acc
C# 903006

"900442469" :021309379: 601"2"50442"

Delphi
Disbursement Services
P.O. Box 62530
Phoenix, AZ 85082-2530

DETACH BEFORE DEPOSITING CHECK

CHECK NO. 900442469

NDOR NAME A. SCHULMAN CANADA LTD

PAYMENT
DATE 05/03/04

[illegible]